

**Illinois Commerce Commission  
Pipeline Safety  
Field Trip Report**

<b>Operator: AMEREN ILLINOIS COMPANY</b>	<b>Operator ID#: 32513</b>
<b>Exit Meeting Contact: John Sigler</b>	<b>Total Man Days: 3</b>
<b>Pipeline Safety Representative(s): Donald Hankins</b>	
<b>Company Representative to Receive Report: Michael Fuller</b> <b>Company Representative's Email Address: mfuller2@ameren.com</b>	<b><u>Emailed Date:</u></b> 03/11/2014

**Inspection Summary**

<b>Inspection Type</b>	<b>Location</b>	<b>ICC Analyst</b>	<b>Inspection Unit(s)</b>	<b>Man Day(s)</b>	<b>Inspection Date(s)</b>	<b>Contact(s)</b>
Standard Inspection - Record Audit	Jerseyville	Donald Hankins	Jerseyville/Virden	3	3/4/2014, 3/5/2014, 3/6/2014	Dwayne Wells, John Sigler

**Statement of Activities**

On March 4-6, 2014, a record audit was conducted at Ameren Illinois, in Jerseyville, Illinois, to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. The audit included a review of company documents regarding the specific code sections as identified on the attached inspection forms.

**INSPECTION FINDINGS**

**Standard Inspection - Record Audit**

**Issues(s) Found:**

[NO ISSUES FOUND]

**Notice Of Amendment(s) Found:**

[NO NOAS FOUND]

**Notice Of Violation(s) Found:**

[NO NOPVS FOUND]

**PAST INSPECTION FINDINGS**

**Issue(s) Corrected:**

NO ISSUES CORRECTED.

**Notice Of Amendment(s) Corrected:**

NO NOAs CORRECTED.

**Notice of Violations(s) Corrected:**

NO NOPVs CORRECTED.